

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANDREA DUCOTE AYMOND  
P. O. Box 1108  
Marksville, LA 71351

2. Office Sought (Include title of office as well)

Judge  
Avoyelles  
12 JDC Div A

OFFICE USE ONLY

Report Number: 42715

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general       |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)     |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
447 Tunica Dr E  
Marksville, LA 71351

7. Full Name and Address of Treasurer

ANDREA DUCOTE AYMOND  
JUDICIAL CAMPAIGN  
121 S Washington St  
Marksville, LA 71351

9. Name of Person Preparing Report **THOMAS GARROT**

Daytime Telephone **318-500-0095**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Andrea Ducote Aymond

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-253-6848

Daytime Telephone

Andrea Ducote Aymond Judicial Campaign

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Thomas Garrot

ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN  
121 S Washington St  
Marksville, LA 71351

Name and Address of **Committee's Chairman**

THOMAS GARROT  
P.O. Box 1108  
Marksville, LA 71351

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 33,834.41 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 6,600.00  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 40,434.41 |
| 5. Other Receipts (Schedule A-3)                | \$ 250.00    |
| 6. Loans Received (Schedule B)                  | \$ 35,540.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 76,224.41 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 58,367.46 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 58,367.46 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 76,224.41 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 58,367.46 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 6,600.00  |
| 18. Funds on hand at close of reporting period  | \$ 11,256.95 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 27,540.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 1,000.00  |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>JUNE GARROT</b><br>Hilda Lane<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 03/13/2014                             | \$500.00          | \$1,500.00  |
| <b>CIRCLE K CATTLE</b><br>3002 Highway 1196<br>Effie, LA 71331<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/02/2014                             | \$500.00          | \$700.00  |
| <b>SUZANNE ELDER</b><br>1358 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 04/16/2014                             | \$400.00          | \$1,500.00  |
| <b>VIRGINIA NORMAND</b><br>1376 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/06/2014                             | \$100.00          | \$100.00  |
| <b>JASON COUVILLION</b><br>661 Juneau Ave<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2014                             | \$100.00          | \$100.00  |
| <b>RON FACTOR</b><br>2547 Hwy 1<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/30/2014                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,700.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOTTIE BASH<br>1907 Choctaw Dr<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/09/2014                             | \$500.00     | \$500.00  |
| GARY MITCHELL<br>P.O. Box 1262<br>Bunkie, LA 71322<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 05/09/2014                             | \$400.00     | \$400.00  |
| SANDRA JONES<br>21762 Hwy 417<br>Lettsworth, LA 70753<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 05/02/2014                             | \$250.00     | \$250.00  |
| LESLIE J MOREAU<br>P.O. Box 175<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/02/2014                             | \$250.00     | \$250.00  |
| CORA M AYMOND<br>183 Aymond Lane<br>Effie, LA 71331<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 05/20/2014                             | \$2,500.00   |   |
| ERROL L AYMOND<br>183 Aymond Lane<br>Deville, LA 71328<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/20/2014                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$6,400.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| BECKY DESCANT<br>234 Lyles Rd<br>Bunkie, LA 71322<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 06/19/2014                             | \$100.00  | \$100.00               |
| J E MAYEUX<br>2341 N Bayou Des Glaisses Rd<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2014                             | \$150.00  | \$150.00               |
| SUSAN FISHER<br>1630 Metro Dr<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/14/2014                             | \$100.00  | \$100.00               |
| KENT LABORDE<br>442 Pete Laborde Rd<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 05/05/2014                             | \$600.00  | \$1,600.00             |
| KENT LABORDE<br>442 Pete Laborde Rd<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 07/02/2014                             | \$1,000.00  | \$1,600.00             |
| CARLA MAYEUX<br>2375 N Bayou Des Glaise<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 06/14/2014                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$2,950.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <span style="float: right;">\$0.00</span>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| VANESSA AYMOND<br>959 Ruby Centerpoint Rd<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2014                             | \$2,000.00  | \$2,000.00             |
| KARA BROWN<br>959 Ruby Centerpoint Rd<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/24/2014                             | \$1,500.00  | \$1,500.00             |
| HOLLY GREATHOUSE<br>1534 Hwy 1<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/01/2014                             | \$25.00   | \$2,125.00             |
| VENSON AYMOND<br>Hwy 115<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 08/01/2014                             | \$500.00  | \$500.00               |
| ERROL SAVAGE<br>663 Palmer Ridge Rd Lt 2<br>Plaquemine, LA 71362<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/01/2014                             | \$50.00   | \$250.00               |
| PAT LACHNEY<br>1888 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/01/2014                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$5,075.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <span style="float: right;">\$0.00</span>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>WESLEY LACHNEY</b><br>1888 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/01/2014                             | \$1,000.00        | \$1,000.00  |
| <b>ERROL SAVAGE</b><br>663 Palmer Ridge Rd Apt 2<br>Plaquemine, LA 71362<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/29/2014                             | \$50.00           | \$50.00   |
| <b>TRENT CLARK</b><br>2665 N Bayou Des Glaises Rd<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2014                             | \$100.00          | \$100.00  |
| <b>ERROL SAVAGE</b><br>663 Palmer Ridge Rd Lt 2<br>Plaquemine, LA 71362<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/02/2014                             | \$200.00          | \$250.00  |
| <b>SANDY RYDER</b><br>794 Highway 1184<br>Cottonport, LA 71327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/02/2014                             | \$1,200.00        | \$1,200.00  |
| <b>JEROME &amp; VICKI DAQUILLA</b><br>P.O. Box 866<br>New Roads, LA 70760<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/15/2014                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,800.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>RIVER REGIONS</b><br>495 Hayes Cemetery Rd<br>Effie, LA 71331<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/15/2014                             | \$300.00     | \$300.00  |
| <b>ACADIANA AMBULANCE PAC</b><br>p o box<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/05/2014                             | \$1,000.00   | \$1,000.00  |
| <b>SPRING BAYOU FINANCE CORP</b><br>1376 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/08/2014                             | \$100.00     | \$100.00  |
| <b>KAREN FUQUA</b><br>495 Hayes Cemetery Rd<br>Effie, LA 71331<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/09/2014                             | \$9.41       | \$9.41  |
| <b>GOUDEAU INC</b><br>P O Box 539<br>Cottonport, LA 71327<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/25/2014                             | \$1,000.00   | \$1,000.00  |
| <b>CINDY DUPUY</b><br>5009 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/25/2014                             | \$100.00     | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$2,509.41   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>ROBERT DUBROC</b><br>461 Shanewood<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/25/2014                             | \$200.00          | \$200.00  |
| <b>SUZANNE ELDER</b><br>1358 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/25/2014                             | \$1,000.00        | \$1,500.00  |
| <b>DAVID LANDRY</b><br>236 S Sims St<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 04/07/2014                             | \$100.00          | \$100.00  |
| <b>RUBEN DAUZAT</b><br>615 S Main<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/01/2014                             | \$100.00          | \$100.00  |
| <b>IVY'S</b><br>2584 Hwy 1<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 05/08/2014                             | \$100.00          | \$100.00  |
| <b>GARROT OPERATING SERVICES</b><br>170 Hilda Lane<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2014                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$2,000.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>JEFFERY BROUILLETTE</b><br>1225 Scroggs Rd<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 06/14/2014                             | \$600.00     | \$600.00  |
| <b>MOREAU'S MATERIAL YARD</b><br>P.O. Box 206<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 05/02/2014                             | \$500.00     | \$500.00  |
| <b>JESSIE DAUZAT</b><br>1199 Eggbend Rd<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/20/2014                             | \$100.00     | \$100.00  |
| <b>NEILSON BONNETTE</b><br>242 Cardinal Loop Rd<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 04/29/2014                             | \$300.00     | \$300.00  |
| <b>INEZ DAUZAT</b><br>808 Washington St<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/11/2014                             | \$500.00     | \$500.00  |
| <b>EDDIE &amp; DIEDRE PITRE</b><br>271 Pumpkin Ln<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2014                             | \$200.00     | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$2,200.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>TIM RABALAIS</b><br>1165 Pecan Dr<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/29/2014                             | \$100.00          | \$100.00  |
| <b>CIRCLE K CATTLE</b><br>3002 Highway 1196<br>Effie, LA 71331<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 08/26/2014                             | \$200.00          | \$700.00  |
| <b>JUNE GARROT</b><br>Hilda Lane<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 04/16/2014                             | \$1,000.00        | \$1,500.00  |
| <b>THOMAS GARROT, SR</b><br>170 Hilda Dr<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 04/16/2014                             | \$1,000.00        | \$1,000.00  |
| <b>SUZANNE ELDER</b><br>1358 Hwy 452<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/16/2014                             | \$100.00          | \$1,500.00  |
| <b>KATLIN LUCAS</b><br>442 Pete Laborde Rd<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2014                             | \$300.00          | \$300.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$2,700.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| COURTNEY MAYEAUX<br>893 Louie Harmson Rd<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2014                             | \$2,500.00   | \$2,500.00             |
| BRANDON MAYEAUX<br>893 Louie Harmson Rd<br>Centerpoint, LA 71323<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/03/2014                             | \$2,500.00   | \$2,500.00             |
| MORGAN MAYEUX<br>2375 N Bayou Des Glaise<br>Moreauville, LA 71355<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2014                             | \$500.00   | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$5,500.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 33,834.41   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u> |                        |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |               | 3. Total this Election   |
|---|--|------------|---------------|--|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s)  |  |
| CAJUN SAFARI<br>812 Pecan Dr<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | Signs  | 05/01/2014 | \$2,500.00    | \$2,500.00   |
| DID LLC<br>611 Hwy 1<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | Signs  | 05/01/2014 | \$2,500.00    | \$2,500.00   |
| BUDDY JARROW<br>150 Rue De Fluer<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Rent of Campaign Building for 8 months         | 05/01/2014 | \$1,600.00    | \$1,600.00   |
| 4. SUBTOTAL (this page)   |  |            | \$6,600.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 6,600.00   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |               |  |
| SUBTOTAL (this page)  |  |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source  | 2. Date(s) | 3. Explanation(s)                           | 4. Amount(s) |
|--|------------|---|--------------|
| AVOYELLES SENIOR HEALTH DAY<br>211 E Tunica Dr<br>Marksville, LA 71351 | 09/24/2014 | Deposit Refund - Cancelled Political Booths | \$250.00     |
| 5. Total OTHER RECEIPTS during this reporting period                   |            |   | \$ 250.00    |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>3/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>4,500.00</u><br>d. Balance due ..... \$ <u>4,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>4/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>3,200.00</u><br>d. Balance due ..... \$ <u>3,200.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>3/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,000.00</u><br>d. Balance due ..... \$ <u>2,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/> ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN<br/> 121 S Washington St<br/> Marksville, LA 71351</p>              | <p>2. a. Date* <u>6/20/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>     | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN<br/> 121 S Washington St<br/> Marksville, LA 71351</p>              | <p>2. a. Date* <u>6/16/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>     | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN<br/> 121 S Washington St<br/> Marksville, LA 71351</p>              | <p>2. a. Date* <u>7/8/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,000.00</u></p> <p>d. Balance due ..... \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>     | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

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| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>8/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>15,000.00</u><br>d. Balance due ..... \$ <u>15,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____              |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>6/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>340.00</u><br>d. Balance due ..... \$ <u>340.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>4/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>500.00</u><br>d. Balance due ..... \$ <u>500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>ANDREA DUCOTE AYMOND<br>P. O. Box 1108<br>Marksville, LA 71351   | 2. a. Date* <u>5/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,000.00</u><br>d. Balance due ..... \$ <u>2,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                           | c. Amount(s) |
| OURSO-BEYCHOK, INC<br>352 Napoleon Street<br>Baton Rouge, LA 70802  | 03/03/2014                            | Push Card Production                    | \$ 6,000.00  |
| LOUISIANA BOARD OF ETHICS<br>P.O. Box 4368<br>Baton Rouge, LA 70821 | 03/03/2014                            | Registration of the Committee           | \$ 100.00    |
| WALMART<br>Tunica Drive<br>Marksville, LA 71351                     | 03/03/2014                            | Office Supplies                         | \$ 96.78     |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                        | 03/11/2014                            | Door Prize for Spring Bayou Restoration | \$ 53.94     |
| MARKSVILLE HIGH SCHOOL<br>Bon Tempts St<br>Marksville, LA 71351     | 03/12/2014                            | Donation - Lift A Thon                  | \$ 50.00     |
| UNITED STATES POSTAL SERVICE<br>Street<br>Marksville, LA 71351      | 03/11/2014                            | Postage                                 | \$ 59.00     |
| RED RIVER BANK<br>P.O. Box 12550<br>Alexandria, LA 71315            | 03/13/2014                            | Check purchase                          | \$ 141.44    |
| K C HALL<br>Hwy 1188<br>Marksville, LA 71351                        | 03/13/2014                            | Hall rental                             | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,551.16   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                         |              |
|--|---------------------------------------|-------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| SAMS<br>St<br>Aleandria, LA 71303  | 03/13/2014                            | Food for Meet and Greet | \$ 218.43    |
| SPRING BAYOU RESTORATION<br>Spring Bayou<br>Marksville, LA 71351                     | 03/17/2014                            | Donation                | \$ 250.00    |
| MARKSVILLE HIGH SCHOOL<br>Bon Tempts ST<br>Marksville, LA 71351                      | 03/17/2014                            | Donation                | \$ 50.00     |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351   | 03/18/2014                            | Office Supplies         | \$ 60.02     |
| BAYOU VISTA<br>Hwy 1<br>Marksville, LA 71351   | 03/19/2014                            | Donation                | \$ 50.00     |
| CUSTOM INK<br>910 District Ave.<br>Fairfax, VA 22031                                 | 03/25/2014                            | t-shirts                | \$ 185.96    |
| VISTA PRINT<br>447 Advance Blvd. Windsor, N8N 5G8 Canada<br>N8N 5GB Canada, LA 00000 | 03/25/2014                            | T-shirts                | \$ 359.99    |
| FREDS<br>254 Tunica Dr<br>Marksville, LA 71351                                       | 03/26/2014                            | Supplies                | \$ 26.47     |
| 3. SUBTOTAL (optional)   |                                       |                         | \$1,200.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| SIGNS+<br>116 N Washington St<br>Marksville, LA 71351                  | 03/20/2014                            | Stickers   | \$ 310.05    |
| ANN RASMUSSEN<br>4148 Chateau Blvd #4<br>Kenner, LA 70065              | 03/26/2014                            | Consultant Fee   | \$ 1,500.00  |
| ROTARY CLUB OF AVOYELLES<br>St<br>Marksville, LA 71351                 | 03/26/2014                            | 8th Annual Margaret Plauche<br>Golf Tourney Hole Sponsorship | \$ 125.00    |
| SAMS<br>St<br>Alexandria, LA 71303                                     | 03/27/2014                            | Compartment Plates   | \$ 97.88     |
| COA<br>Preston St<br>Marksville, LA 71351                              | 03/28/2014                            | Donation   | \$ 292.76    |
| CHAD MIDDLEBROOKS BENEFIT<br>3721 Highway 1176<br>Bunkie, LA 71333     | 03/29/2014                            | Donation   | \$ 78.87     |
| MOREAUVILLE FARM FESTIVAL<br>Bayou Des Glaise<br>Moreauville, LA 71355 | 03/29/2014                            | Festival Fees  | \$ 150.00    |
| RHONDA BORDELON<br>3759 Highway 1192<br>Marksville, LA 71351           | 04/01/2014                            | Office Cleaning  | \$ 55.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,609.56   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| MARKSVILLE LITTLE LEAGUE<br>St<br>Marksville, LA 71351            | 04/02/2014                            | Team Sponsorship          | \$ 250.00    |
| SIGNS +<br>116 N Washington ST<br>Marksville, LA 71351            | 04/02/2014                            | Banners/HQ Signs          | \$ 703.57    |
| KATIE MAE DESIGNS<br>164 Main Street<br>Moreauville, LA 71355     | 04/02/2014                            | Campaign T-shirts         | \$ 730.25    |
| MARKSVILLE WATER DEPT<br>Spring Bayou Rd<br>Marksville, LA 71351  | 04/04/2014                            | Deposit - Campaign Office | \$ 175.00    |
| HESSMER NURSING HOME<br>Hwy 114<br>Hessmer, LA 71341              | 04/04/2014                            | Donation                  | \$ 30.00     |
| MHS SOFTBALL<br>Bon Tempts St<br>Marksville, LA 71351             | 04/06/2014                            | Benefit Donation          | \$ 50.00     |
| LAMARTINERE BENEFIT<br>St<br>Marksville, LA 71351                 | 04/06/2014                            | Donation                  | \$ 50.00     |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                      | 04/09/2014                            | supplies                  | \$ 214.56    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$2,203.38   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| SIGNS +<br>116 N Washington St<br>Marksville, LA 71351            | 04/16/2014                            | Banner                  | \$ 96.14     |
| COTTONPORT EASTER FESTIVAL<br>St<br>Cottonport, LA 71327          | 04/17/2014                            | Booth Donation          | \$ 125.00    |
| ORIENTAL TRADING<br>P.O. Box 2308 Omaha<br>Omaha, NE 68103        | 04/21/2014                            | campaign supplies       | \$ 630.76    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 04/21/2014                            | Phone Service           | \$ 318.49    |
| SIGNS +<br>161 Washington Sst<br>Marksville, LA 71351             | 04/23/2014                            | Signs                   | \$ 95.05     |
| BILLY OGLESKY<br>St<br>Marksville, LA 71351                       | 04/23/2014                            | Benefit for Pam Oglesky | \$ 50.00     |
| SIGNS +<br>161 Washington ST<br>marksville, LA 71351              | 04/23/2014                            | Signs                   | \$ 334.31    |
| KATIE MAE DESIGNS<br>164 Main St<br>Moreauville, LA 71355         | 04/25/2014                            | T-shirts                | \$ 810.00    |
| 3. SUBTOTAL (optional)  |                                       |                         | \$2,459.75   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                                      |              |
|--|---------------------------------------|--------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| OURSO-BEYCHOK, INC<br>352 Napoleon Street<br>Baton Rouge, LA 70802     | 04/25/2014                            | Consultant                           | \$ 2,385.00  |
| ENTERGY<br>P.O. Box 8108<br>Baton Rouge, LA 70891                      | 04/29/2014                            | Depoit & Monthly Energy Bill         | \$ 260.97    |
| AMERICAN CANCER SOCIETY<br>250 Williams Street NW<br>Atlanta, GA 30301 | 04/29/2014                            | Donation                             | \$ 50.00     |
| BUNKIE KC'S<br>104 South Louisiana Ave<br>Bunkie, LA 71322             | 05/02/2014                            | Donation for Cook off                | \$ 200.00    |
| ANN RASMUSSEN<br>4148 Chateaux Blvd #4<br>Kenner, LA 70065             | 05/05/2014                            | Consulting Fee                       | \$ 1,500.00  |
| KATIE MAE DESIGNS<br>164 Main St<br>Moreauville, LA 71355              | 05/08/2014                            | T-shirts                             | \$ 367.03    |
| SILVER LINING PIE<br>Po Box 854<br>Marksville, LA 71351                | 05/08/2014                            | Donation for Schools I Nursing Homes | \$ 450.00    |
| STEMS & RIBBONS<br>407 Acton Rd,<br>Marksville, LA 71351               | 05/08/2014                            | Carnations for Mothers Day           | \$ 273.13    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$5,486.13   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| SIGNS +<br>161 Washington St<br>Marksville, LA 71351              | 05/09/2014                            | Signs                 | \$ 668.61    |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71301            | 05/15/2014                            | Campaign Signs        | \$ 500.00    |
| ORIENTAL TRADING<br>P.O. Box 2308<br>Omaha, NE 68103              | 05/15/2014                            | supplies for campaign | \$ 230.88    |
| KEITH LAMARTINIER<br>145 Cajun Ln<br>Marksville, LA 71351         | 05/19/2014                            | Benefit Tickets       | \$ 24.00     |
| LOUISIANA CORN FESTIVAL<br>St<br>Bunkie, LA 71322                 | 05/19/2014                            | Booth Fee             | \$ 55.00     |
| SIGNS +<br>161 Washington St<br>Marksville, LA 71351              | 05/20/2014                            | Signs                 | \$ 5,085.00  |
| KAPB<br>520 Chester St<br>Marksville, LA 71351                    | 05/21/2014                            | Memorial Day Spot     | \$ 50.00     |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 05/21/2014                            | U-Verse Bill          | \$ 70.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$6,683.49   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                       | 05/21/2014                            | Phone Bill                | \$ 190.22    |
| MARKSVILLE WATER SYSTEM<br>Spring Bayou Rd<br>Marksville, LA 71351 | 05/21/2014                            | Water Bill                | \$ 26.34     |
| KATIE MAE<br>164 Main Street<br>Moreauville, LA 71355              | 05/22/2014                            | Kennedy Center Donation   | \$ 100.00    |
| AVOYELLES PUBLISHING<br>Main St<br>Marksville, LA 71351            | 05/30/2014                            | Journal Ad                | \$ 175.00    |
| KATIE MAE DESIGNS<br>164 Main Street<br>Moreauville, LA 71355      | 05/30/2014                            | T-shirts                  | \$ 734.06    |
| QUALITY LUMBER<br>420 N Washington St<br>Marksville, LA 71351      | 05/31/2014                            | lumber for signs          | \$ 271.62    |
| UNITED STATES POSTAL SERVICE<br>st<br>Marksville, LA 71351         | 06/02/2014                            | Postage                   | \$ 450.00    |
| ROTARY CLUB<br>st<br>Marksville, LA 71351                          | 06/03/2014                            | Maragaret Plauche Benefit | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$2,022.24   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| AVOYELLES ART COUNCEL<br>st<br>Marksville, LA 71351               | 06/03/2014                            | Booth, Parade, and Speak | \$ 375.00    |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303            | 06/14/2014                            | Signs                    | \$ 1,415.91  |
| ANN RASMUSSEN<br>4148 Chateau Blvd #4<br>Kenner, LA 70065         | 06/14/2014                            | Consultant               | \$ 750.00    |
| RFC LLC<br>P.O. Box 3571<br>Pineville, LA 71360                   | 06/15/2014                            | Consultant Fee           | \$ 1,032.00  |
| QUALITY LUMBER<br>420 N Washington St<br>Marksville, LA 71351     | 06/16/2014                            | lumber for signs         | \$ 326.16    |
| BENEFIT DONATION<br>st<br>Marksville, LA 71351                    | 06/17/2014                            | Donation                 | \$ 28.00     |
| USPS<br>226 W Cappel St<br>Marksville, LA 71351                   | 06/02/2014                            | postage                  | \$ 300.00    |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                  | 06/24/2014                            | Ad                       | \$ 155.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$4,382.07   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          |              |

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|--|---------------------------------------|-------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303             | 06/25/2014                            | Signs             | \$ 1,063.40  |
| USPS<br>226 W Cappel St<br>Marksville, LA 71351                    | 06/26/2014                            | postage           | \$ 57.79     |
| ORIENTAL TRADING<br>P.O. Box 2308<br>Omaha, NE 68103               | 06/26/2014                            | campaign supplies | \$ 280.96    |
| KATIE MAE<br>164 Main Street<br>Moreauville, LA 71355              | 07/02/2014                            | T-shirts          | \$ 50.00     |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303             | 07/03/2014                            | Signs             | \$ 606.59    |
| MARKSVILLE TIGER FOOTBALL<br>Bon Tempts St<br>Marksville, LA 71351 | 07/03/2014                            | Program Ad        | \$ 100.00    |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303             | 07/03/2014                            | Signs             | \$ 622.61    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                       | 07/12/2014                            | Phone Service     | \$ 161.62    |
| 3. SUBTOTAL (optional)   |                                       |                   | \$2,942.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                   |              |

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|--|---------------------------------------|------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| AVOYELLES OFFICE SUPPLY<br>Main St<br>Marksville, LA 71351         | 07/12/2014                            | Office Supplies  | \$ 52.01     |
| QUALITY LUMBER<br>Main St<br>Marksville, LA 71351                  | 07/12/2014                            | Lumber for Signs | \$ 176.33    |
| ENTERGY<br>P.O. Box 8108<br>Baton Rouge, LA 70891                  | 07/12/2014                            | Electricity      | \$ 56.99     |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                   | 07/12/2014                            | Newspaper Ad     | \$ 300.00    |
| MOREAUVILLE TIN SHOP<br>Main Street<br>Moreauville, LA 71355       | 07/16/2014                            | Helium Tank      | \$ 163.13    |
| MARKSVILLE WATER SYSTEM<br>Spring Bayou Rd<br>Marksville, LA 71351 | 07/25/2014                            | Water            | \$ 58.24     |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                       | 07/25/2014                            | Internet         | \$ 78.00     |
| ENTERGY<br>P.O. Box 8108<br>Baton Rouge, LA 70891                  | 07/25/2014                            | Electricity      | \$ 190.05    |
| 3. SUBTOTAL (optional)   |                                       |                  | \$1,074.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                  |              |

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|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| MARKSVILLE TIGER FOOTBALL<br>Bon Tempts St<br>Marksville, LA 71351 | 07/25/2014                            | Advertising            | \$ 300.00    |
| SAMS<br>St<br>Alexandria, LA 71303                                 | 07/01/2014                            | parade candy           | \$ 390.34    |
| FREDS<br>254 Tunica Dr<br>Marksville, LA 71351                     | 07/11/2014                            | supplies               | \$ 4.37      |
| DOLLAR TREE<br>2071 North Blvd<br>Alexandria, LA 71301             | 07/11/2014                            | supplies               | \$ 17.48     |
| FADS & FRAMES<br>1415 Wimbeldon Dr<br>Alexandria, LA 71301         | 06/14/2014                            | supplies               | \$ 157.66    |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                       | 07/12/2014                            | supplies               | \$ 21.34     |
| 4-IMPRINT<br>101 Commerce St<br>Oshkosh, MI 54901                  | 07/03/2014                            | Paraphernalia          | \$ 735.02    |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303             | 05/09/2014                            | campaign Paraphernalia | \$ 1,394.39  |
| 3. SUBTOTAL (optional)   |                                       |                        | \$3,020.60   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| ORIENTAL TRADING<br>P.O. Box 2308 Omaha<br>Omaha, NE 68103        | 05/05/2014                            | decor and banners | \$ 305.11    |
| CAJUN TRADE<br>7032 Hwy 1<br>Marksville, LA 71351                 | 05/07/2014                            | decor             | \$ 34.28     |
| DOLLAR GENERAL<br>553 Hwy 1<br>MARKSVILLE, LA 71351               | 05/05/2014                            | Parade Supplies   | \$ 76.58     |
| HOBBY LOBBY<br>3703 North Blvd<br>Alexandria, LA 71301            | 07/12/2014                            | supplies          | \$ 28.21     |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71301            | 07/25/2014                            | Campaign supplies | \$ 121.53    |
| DOLLAR GENERAL<br>553 Hwy 1<br>MARKSVILLE, LA 71351               | 07/07/2014                            | supplies          | \$ 21.75     |
| CHICKEN PALACE<br>1878 Leglise<br>Mansura, LA 71350               | 07/07/2014                            | gas               | \$ 30.31     |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 06/24/2014                            | phone service     | \$ 125.62    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$743.39     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                   |              |
|--|---------------------------------------|-------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| HP<br>3000 Hanover St<br>Palo, CA 94304  | 06/23/2014                            | printer and toner | \$ 569.16    |
| KALIE'S<br>348 Moreau ST<br>Marksville, LA 71351                                     | 06/09/2014                            | campaign expense  | \$ 40.00     |
| VISTA PRINT<br>447 Advance Blvd. Windsor, N8N 5G8 Canada<br>N8N 5GB Canada, LA 00000 | 07/09/2014                            | Printing          | \$ 33.72     |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351   | 06/09/2014                            | supplies          | \$ 212.88    |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303                               | 06/05/2014                            | signs             | \$ 87.20     |
| CVS<br>Tunica Dr<br>Marksville, LA 71351   | 05/27/2014                            | supplies          | \$ 21.83     |
| STAPLES<br>1456 Masonic Dr<br>Alexandria, LA 71301                                   | 05/13/2014                            | Supplies          | \$ 50.42     |
| TOBACCO PLUS<br>2140 N Mall St<br>Alexandria, LA 71301                               | 05/07/2014                            | Gas               | \$ 72.55     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$1,087.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| RACETRAC GAS STATION<br>214 State Hwy 415<br>Port Allen, LA 76767 | 05/06/2014                            | Gas                          | \$ 51.30     |
| CVS<br>Tunica Dr<br>Marksville, LA 71351                          | 05/06/2014                            | Supplies                     | \$ 15.52     |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                      | 07/05/2014                            | supplies                     | \$ 5.35      |
| ACADEMY<br>3205 N MacArthur Dr<br>Alexandria, LA 71301            | 05/05/2014                            | Shirts                       | \$ 199.86    |
| ACADEMY<br>3205 N MacArthur Dr<br>Alexandria, LA 71301            | 05/02/2014                            | Shirts                       | \$ 266.95    |
| SAMS<br>St<br>Aleandria, LA 71303                                 | 05/02/2014                            | Tables and Chairs for office | \$ 248.60    |
| SHELL<br>1619 Hwy 1<br>Simesport, LA 71369                        | 04/08/2014                            | Gas                          | \$ 35.00     |
| CENLA SIGNS<br>3400 Jackson St<br>Alexandria, LA 71303            | 05/08/2014                            | signs                        | \$ 595.08    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$1,417.66   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SAMS<br>St<br>Alexandria, LA 71303                                 | 07/25/2014                            | plates for supper                  | \$ 173.39    |
| INTERFACE SECURITY<br>211 North Bolton Ave<br>Alexandria, LA 71303 | 07/30/2014                            | Security System                    | \$ 1,898.00  |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                   | 07/30/2014                            | Newspaper Ad                       | \$ 500.00    |
| THIS & THAT DESIGNS<br>304 Dufour ST<br>Moreauville, LA 71355      | 08/04/2014                            | Shirts for Sponsered Baseball Team | \$ 80.00     |
| KZLG<br>Hwy 1<br>Moreauville, LA 71355                             | 08/07/2014                            | Radio Ads                          | \$ 162.75    |
| KLIL<br>Hwy 1<br>Moreauville, LA 71355                             | 08/07/2014                            | Radio Ads                          | \$ 131.75    |
| VIRGIN MOBILE<br>6480 Sprint Parkway<br>Overland Park, KS 66251    | 08/08/2014                            | minutes for cell phone             | \$ 42.00     |
| HP<br>3000 Hanover St<br>Palo, CA 94304                            | 08/08/2014                            | Ink                                | \$ 339.75    |
| 3. SUBTOTAL (optional)   |                                       |                                    | \$3,327.64   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                            |              |
|---|---------------------------------------|----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| UNITED STATES POSTAL SERVICE<br>st<br>Marksville, LA 71351        | 08/11/2014                            | Box Rental                 | \$ 53.00     |
| KLIL<br>Hwy 1<br>MOREAUVILLE, LA 71355                            | 08/13/2014                            | Radio Ads                  | \$ 350.00    |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                  | 08/13/2014                            | Newspaper Ad               | \$ 600.00    |
| RONALD LEMOINE<br>1199 Hwy 1187<br>Mansura, LA 71350              | 08/15/2014                            | Benefit Supper             | \$ 150.00    |
| KATIE MAE DESIGNS<br>164 Main Street<br>Moreauville, LA 71355     | 08/15/2014                            | T-shirts                   | \$ 132.13    |
| RFC LLC<br>P.O. Box 3571<br>Pineville, LA 71360                   | 08/15/2014                            | Consulting Fee for 60 days | \$ 2,000.00  |
| RED RIVER BANK<br>447 Tunica Dr E<br>Marksville, LA 71351         | 08/06/2014                            | check order                | \$ 164.55    |
| RED RIVER BANK<br>447 Tunica Dr E<br>Marksville, LA 71351         | 06/12/2014                            | Misc Expense               | \$ 64.00     |
| 3. SUBTOTAL (optional)  |                                       |                            | \$3,513.68   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| AVOYELLES OFFICE SUPPLY<br>Main St<br>Marksville, LA 71351                           | 08/08/2014                            | Office Supplies | \$ 242.57    |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351   | 06/02/2014                            | Supplies        | \$ 79.08     |
| VISTA PRINT<br>447 Advance Blvd. Windsor, N8N 5G8 Canada<br>N8N 5GB Canada, LA 00000 | 06/09/2014                            | printing        | \$ 9.00      |
| VISTA PRINT<br>447 Advance Blvd. Windsor, N8N 5G8 Canada<br>N8N 5GB Canada, LA 00000 | 06/09/2014                            | Printing        | \$ 24.72     |
| SAMS<br>St<br>Aleandria, LA 71303  | 08/12/2014                            | Plates          | \$ 411.73    |
| AVOYELLES PARISH CLERK OF COURT<br>Main St<br>Marksville, LA 71351                   | 08/21/2014                            | Qualifying      | \$ 600.00    |
| QUALITY LUMBER<br>Main St<br>Marksville, LA 71351                                    | 08/25/2014                            | extention cord  | \$ 13.10     |
| QUALITY LUMBER<br>Main St<br>Marksville, LA 71351                                    | 08/25/2014                            | Phone Service   | \$ 161.45    |
| 3. SUBTOTAL (optional)   |                                       |                 | \$1,541.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                       | 08/26/2014                            | U-verse              | \$ 100.00    |
| VIRGIN MOBILE<br>6480 Sprint Parkway<br>Overland Park, KS 66251    | 08/29/2014                            | Mobile phone service | \$ 42.40     |
| HAMPTON INN<br>Tunica Drive<br>Marksville, LA 71351                | 08/20/2014                            | Ladie's Luncheon     | \$ 109.00    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                       | 08/22/2014                            | Phone Service        | \$ 161.45    |
| EMPRINT MORAN<br>5425 Florida Blvd<br>Baton Rouge, LA 70806        | 08/26/2014                            | Printing             | \$ 1,346.92  |
| ALS<br>1275 K Street NW, Suite 250<br>Washington, DC 20005         | 08/26/2014                            | Donation             | \$ 100.00    |
| MARKSVILLE WATER SYSTEM<br>Spring Bayou Rd<br>Marksville, LA 71351 | 08/27/2014                            | Water                | \$ 49.62     |
| KLIL<br>Hwy 1<br>MOREAUVILLE, LA 71355                             | 08/28/2014                            | Radio Ads            | \$ 306.00    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$2,215.39   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| KZLG<br>Hwy 1<br>Moreauville, LA 71355   | 09/04/2014                            | Radio Ads          | \$ 378.00    |
| MOREAUVILLE TIN SHOP<br>Main Street<br>Moreauville, LA 71355                   | 08/29/2014                            | Helium Tank Rental | \$ 13.60     |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                                   | 09/03/2014                            | Phone Service      | \$ 164.01    |
| KATIE MAE DESIGNS<br>164 Main Street<br>Moreauville, LA 71355                  | 09/05/2014                            | T-shirts           | \$ 189.23    |
| AVOYELLES COA<br>Senior Health Day<br>232 S Preston St<br>Marksville, LA 71351 | 09/05/2014                            | Donation - Booth   | \$ 250.00    |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                               | 09/10/2014                            | Journal Ad         | \$ 600.00    |
| SIMMESPORT VOL FIRE DEPARTMENT<br>46 Murphy Lacour St<br>Simmesport, LA 71369  | 09/12/2014                            | Donation           | \$ 125.00    |
| USPS<br>226 W Cappel St<br>Marksville, LA 71351                                | 09/15/2014                            | mailing            | \$ 23.71     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,743.55   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                      | 07/12/2014                            | supplies        | \$ 43.44     |
| QUALITY LUMBER<br>Main St<br>Marksville, LA 71351                 | 08/18/2014                            | misc            | \$ 3.28      |
| WALMART<br>Tunica Dr<br>Marksville, LA 71351                      | 09/04/2014                            | photo supplies  | \$ 41.45     |
| KZLG<br>10586 Hwy 1<br>Moreauville, LA 71355                      | 09/03/2014                            | Radio Ads       | \$ 320.00    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 09/16/2014                            | U-verse         | \$ 70.00     |
| JOURNAL<br>105 N Main St<br>Marksville, LA 71351                  | 09/16/2014                            | Newspaper Ads   | \$ 350.00    |
| VIRTUAL SHOWCASE<br>322 B Heyman Blvd<br>Lafayette, LA 70503      | 09/16/2014                            | Web Support     | \$ 300.00    |
| AVOYELLES OFFICE SUPPLY<br>Main St<br>Marksville, LA 71351        | 09/17/2014                            | Office Supplies | \$ 206.26    |
| 3. SUBTOTAL (optional)  |                                       |                 | \$1,334.43   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| KAPB<br>520 Chester St<br>Marksville, LA 71351                    | 09/22/2014                            | Radio Ads                   | \$ 174.00    |
| HOME HARDWARE<br>832 Tunica Dr<br>Marksville, LA 71351            | 09/16/2014                            | supplies for COA Senior Day | \$ 16.02     |
| KAPB<br>520 Chester St<br>Marksville, LA 71351                    | 08/13/2014                            | Radio Ads                   | \$ 72.00     |
| HP<br>3000 Hanover St<br>Palo, CA 94304                           | 09/22/2014                            | Ink                         | \$ 356.13    |
| ENTERGY<br>P.O. Box 8108<br>Baton Rouge, LA 70891                 | 08/25/2014                            | Electricity                 | \$ 187.19    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$805.34     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                             | \$ 58,367.46 |

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